

## **CHECKLIST**

### **STORMWATER REVIEW OF INDIVIDUAL LOTS**

Although no permit is required for individual lots that disturb less than 1 acre and are developed within a larger permitted project, a formal stormwater review will be required before a building permit can be issued. All stormwater management measures necessary to comply with this ordinance must be implemented in accordance with the permitted plan for the larger project.

The following information must be submitted for review and approval, to the Tippecanoe County Drainage Board, by the individual lot operator, whether owning the property or acting as the agent of the property owner, prior to the issuance of a building permit.

- ☐ A. Residential lot stormwater plot plan review request form.
- ☐ B. A site layout for the subject lot and all adjacent lots showing building pad location, dimensions, and elevations, and the drainage patterns and swales.
- ☐ C. Erosion and sediment control plan that, at a minimum, includes the following measures:
  - ☐ 1. Installation and maintenance of a stable construction site access.
  - ☐ 2. Installation and maintenance of appropriate perimeter erosion and sediment control measures prior to land disturbance.
  - ☐ 3. Minimization of sediment discharge and tracking from the lot.
  - ☐ 4. Clean-up of sediment that is either tracked or washed onto roads. Bulk clearing of sediment shall not include flushing the area with water. Cleared sediment must be redistributed or disposed of in a manner that is in compliance with all applicable statutes and rules.
  - ☐ 5. Adjacent lots disturbed by an individual lot operator must be repaired and stabilized with temporary or permanent surface stabilization.
  - ☐ 6. Self-monitoring program including plan and procedures.
- ☐ D. Certification stating that the individual lot plan is consistent with the stormwater management permit, as approved by the Tippecanoe County Drainage Board, for the larger project. To be filed after completion of home.
- ☐ E. Check or Money Order payable to Tippecanoe County Treasurer

The individual lot operator is responsible for installation and maintenance of all erosion and sediment control measures until the site is stabilized.